

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE	ACT	TYPE	COMMENTS		VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
Trans Code	PO	DEPT.	10	Order No.	08010603610	Oct 15, 2009	E	1			264168766 AA	N		476106.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed _____
Signed _____
Date 10-15-09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY		VENDOR		SHIP TO
D S H A		SEAFORD FAMILY LP		
18 THE GREEN		212 W MAIN ST STE 301A		
DOVER, DE 19901		SALISBURY, MD 21802		

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	IND
1	10	225	10	08015135	1830	3208			H839	PROJECT GRANT			\$476,106.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	HOME TAX CREDIT ASSISTANCE PROGRAM (ARRA) GRANT #M09-ES100100 SEAFORD APTS			\$476,106.00

EXPLANATION
HOME TAX CREDIT ASSISTANCE PAYMENT (ARRA) SEAFORD APTS GRANT #M09-ES100100

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$476,106.00